

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2004SEP15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STANLEYD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EAGLE SUPPORT SERVICES CORPORATION 2705 ARTIE STREET, BLDG. 400, SUITE 30 HUNTSVILLE, AL. 35805-4732 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. DAAE07-98-D-DT06/0035				10B. Dated (See Item 13) 2004JUN22			
Code 08AK9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$707,027.60							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Option Clause							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-98-D-DT06/0035	MOD/AMD 01	
Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of this Modification (01) is to:

1. exercise a partial option authorized under this Task Order. The Government is unilaterally exercising 112 days of the 179 day option.
2. This Modification also increases the Total Ceiling dollar amount by \$707,027.60 from \$365,905.20 to \$1,072,932.80 broken out as follows:
 - a. The Ceiling "Labor" dollar amount is increased by \$632,798.40 from \$289,033.20 to \$921,831.60.
 - b. The Ceiling "Travel" dollar amount is increased by \$3,018.40 from \$26,781.70 to \$29,800.10.
 - c. The Ceiling "Material" dollar amount is increased by \$71,210.80 from \$50,090.30 to \$121,301.10.
3. The additional "Maximum Labor Hours" authorized under this option are listed below by labor category:

LABOR CATEGORY	HOURS
Program Manager	40
Inspector Lead	1,792
Inspector	10,752

4. This Modification also includes deployment into Iraq if required. The contractor is not authorized to take Rental Vehicles into Iraq. If deployment into Iraq is required, the contractor shall turn in Rental Vehicles being utilized in Kuwait prior to deployment into Iraq. The contractor is not authorized funds for Gas for rental vehicles as the Government is providing fuel.
5. This Modification changes the Performance Certifier from Mr. Travis Christner, to Mr. Richard Stanley, e-mail Richard.Stanley@arifjan.arcent.army.mil, telephone (732) 427-0563, ext. 6601.
6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002	EH4RS925EH 123207NC000 B14LUX123NMC	AA 1 4LUNRC	\$ 0.00	\$ 707,027.60	\$ 707,027.60
			NET CHANGE	\$ 707,027.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42020000046D8030P12320725AB S20113	W56HZV	\$ 707,027.60
NET CHANGE				\$ 707,027.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 365,905.20	\$ 707,027.60	\$ 1,072,932.80